AMENDMENT OF SOLICITATI	CONTRACT ID CODI	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
P00008 6. ISSUED BY CODE	05 DEC. 2003	VARIO		
6. ISZOEN BA CODE	SP0300	7. ADMINISTERED BY (If othe	r than Item 6)	CODE
DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PILADELPHIA, PA 19111-5092 LYNDA HINES (DSCP-HFVW)215-737-4239		SAME AS BLOCK #6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, count	y, State and ZIP Code)		(X) 9A. AMENDMEN	NT OF SOLICITATION NO.
Food Services of America			9B. DATED (SEE	E ITEM 11)
1495 N. Hickory Avenue				
Meridian, Idaho 83642			10A. MODIFICA	TION OF CONTRACT/ORDER NO.
			×	SP0300-04-D-3032
			10B. DATED (SA	
CODE OOPGH4	FACILITY CODE			OCT. 1, 2003
	. THIS ITEM ONLY APPLIES T		CITATIONS	
The above numbered solicitation is amended as set forth in Item	The hour and date specified for receipt	t of Offers	·	is extended, is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and	date specified in the solicitation or as ame	nded, by one of the following methods	• •	
(a) By completing Items 8 and 15, and returning	copies of the amen	dment; (b) By acknowledging receipt	of this amendment on each (copy of the offer
submitted; or (c) By separate letter or telegram which includes a reference	e to the solicitation and amendment numbe	rs. FAILURE OF YOUR ACKNOWLEDG	MENT TO BE RECEIVED AT	THE PLACE DESIGNATED FOR THE RECFIPT OF OFFERS
PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTIO telegrams or letter makes reference to the solicitation and this amendment	N OF YOUR OFFER. If by virtue of this ame , and is received prior to the opening hour a	endment you desire to change an offei and date specified.	already submitted, such ch	lange may be made by telegram or letter, provided each
12. Accounting and Appropriation Data (If required)			<u>.</u>	
13. TI	IIS ITEM APPLIES ONLY TO N	ODIFICATIONS OF CONTI	RACTS/ORDERS,	
	MODIFIES THE CONTRACT/O			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN ITEN	1 14 ARE MADE IN THE CONTRACT (ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT		S (such as changes in paying office,	<u> </u>	
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU FAR 43.103(a)	ANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not,	is required to sign this document a	nd return	copies to th	ne issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized	by UCF section headings, including s FROZEN POTATOES	olicitation/contract subject matte	er where feasible.)	
Option Year Two (2) along with reflected	prices is hereby exercise	ed effective 05 Decem	ber 2003 Throu	igh 04 December 2004.
The unit prices are changes as shown on the	-			6
2 and prices are changes as shown on a	io rono wing page.		*	
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10A, as	heretofore changed, remains un	changed and in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICE	R (Type or print)
Mr. Hans Schatz				
President		WARREN R. B	ROWN, CONTI	RACTING OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	16C. DATE SIGNED
Million (1997) Anno <u>Indiano</u>		BY		
(Signature of person authorized to sign)		(Sig	nature of Contracting Offic	er)
NSN 7540-01-152-9070	DorE	ORM (DLA)		STANDARD FORM 30 (REV. 10.83)

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LAMB-WESTON

Option 2 is exercised at the rate of a 2% increase over option year 1, as set forth in the basic contract:

Item 0001 8915-01-E13-0016

POTATES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity: 2,400,000 lb. Unit Price: \$.3284

Est. Dollar Value: \$788,160.00

Item 0002 8915-01-E13-0017

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, ¼ in. by ¼ in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity: 1,400,000 lb. Unit Price: \$.3407 Est. Dollar Value: \$476,980.00

Item 0003 8915-01-E13-0018

POTATOES, WHITE, FROZEN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, ½ in. by ½ in., extra long fancy, U.S. Grade A, processed in 100% vegetable oil, 6/4 lb, 6/4.5 lb, or 6/5 lb bg per co.

Estimated Quantity: 280,000 lb. Unit Price: \$.3386 Est. Dollar Value: \$94,808.00

Item 0004 8915-01-E13-0019

POTATOES, WHITE, FROZEN, Hash brown, shredded, 3 oz. rectangular portions, U.S. Grade A, IQF, institutional size container, processed in 100% vegetable oil, 6/3 lb bg per co.

Estimated Quantity: 1,000,000 lb. Unit Price: \$.3468
Est. Dollar Value: \$346,800.00

Item 0005 8915-01-E13-0020

POTATOES, WHITE, FROZEN, Hash brown, diced, 3/8 x 3/8 cubes, U.S. Grade A, IQF, institutional size container, processed in 100% vegetable oil, 6/5 lb bg per co.

Estimated Quantity: 280,000 lb. Unit Price: \$.3539

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Est. Dollar Value:

\$99,092.00

Total Estimated Dollar Value, Option Year 2: \$1,805,840.00

NOTE: Guaranteed Minimum: 5% of the total estimated dollar value per contract year.

The above prices also apply to items under this contract delivered to Navy Ships afloat. Applicable stock numbers for Navy Ships are as follow:

Straight Cut Fries:

8915-00-782-3508

Shoestring Cut Fries:

8915-00-080-5179

Hash Brown:

8915-00-044-1918

Hash Brown Diced Cubes:

8915-00-081-0857

DISTRIBUTION AREAS UNDER THIS CONTRACT: The Government reserves the right to add and delete Prime Vendor delivery points for the duration of this contract. Transition period for implementation of any added or deleted delivery points will be a minimum of 45 days and not more than 120 days.